

# VALIDATION WORKING GROUP



***CM ERP IPT METING***  
***22 AUG 01***

Team Leaders  
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# VALIDATION WORKING GROUP

🦋 Charter

▢ Composition

▢ Accomplishment

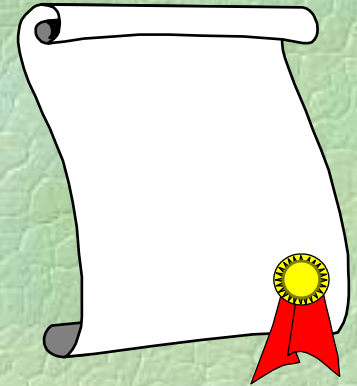
▢ Work in Progress

▢ CM ERP IPT Issues





# CHARTER



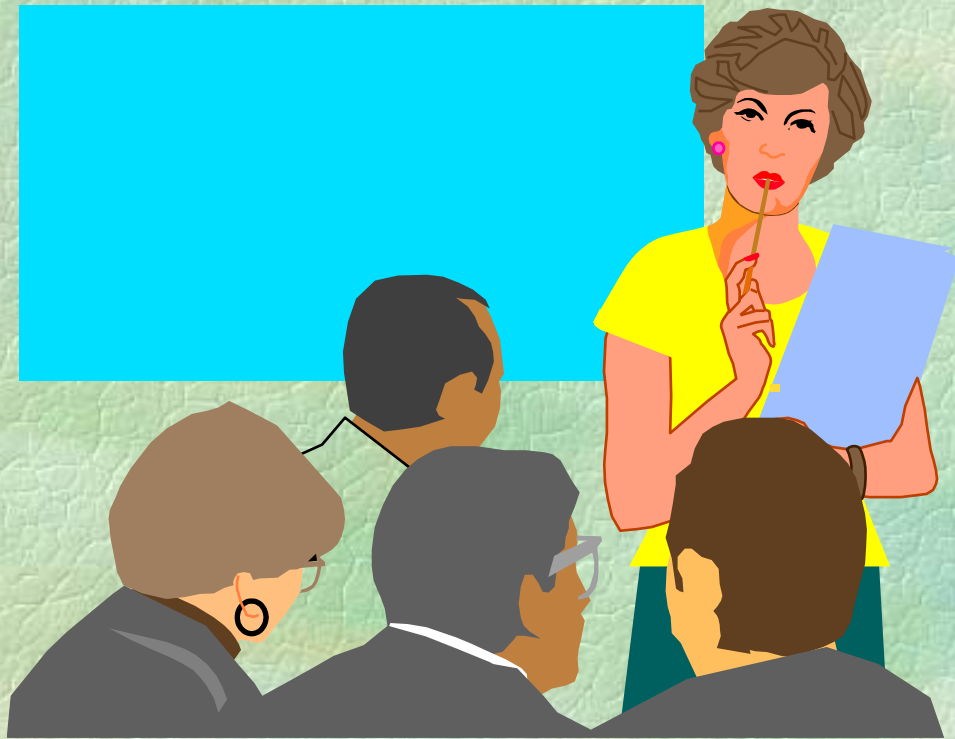
- **Draft a proposed Validation Process Policy**
  - **Standardize the validation approach**
  - **Establish validation candidate selection criteria**
  - **Reduce redundancies**
  - **Standardize reporting of validation results**
- **Expanded to include Audit policy/procedures**



# COMPOSITION

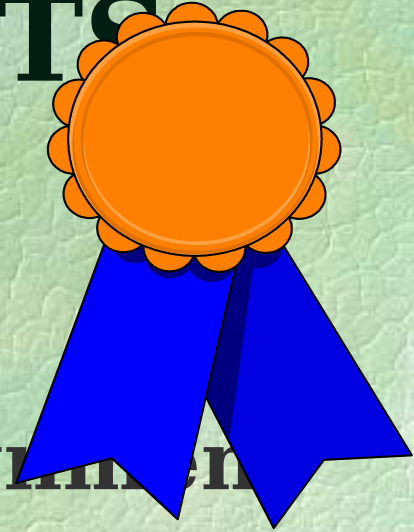
## 🐸 TYCOMS

- ▢ LANTFLTIL0
- ▢ FTSCCLANT/PAC
- ▢ SEA 04L5
- ▢ CDM
- ▢ ISEA
- ▢ NSLC





# ACCOMPLISHMENTS



## 🦉 Standard Definition

- ❑ **Validation Matrix**
- ❑ **Requirements for VSAC assignment**
- ❑ **Metrics to determine value added**
- ❑ **Validation Selection Criteria using VSAC and Validation Date**
- ❑ **Decision Matrix for modifying VSAC**
- ❑ **Standardized east/west SCWA process**



# **WORK IN PROGRESS**

- **Formalizing Metrics Process**
- **Drafting proposed Validation/Audit Policy/Procedures**
  - **Obtain stakeholder “buy-in”**
- ☛ **Capture data from ship equipment grooms**



# **CM ERP IPT ISSUES**

## **▮ Continuous Validation**

- **PMS completion**
- **IMA ship check**

## **▮ Leverage off of ship visits**

- **List prepared as part of previous efforts**
- **Obtain ALL data**



# CM ERP IPT ISSUES

## Validations

### Installation

- NSA/CDM
- AIT
- Installing Activity

### Maintenance

- CDM efforts
- ILO/FTSC SSVA

### Operational

- C5RA/CSRR
- ESU/WESU
- SEMAT
- PSART
- UMAT
- AEC
- WEAPONS CERTS

INCONSISTENT  
REPORTING

WE MUST  
CAPTURE THE  
DATA!



# **CM ERP IPT ISSUES**

## **Operational Validations**

- **Contacting POCs**
  - **In progress (ECD: 30AUG01)**
- **Issues**
  - **Funding**
  - **Scope of Validation efforts**
  - **Reporting Format**
  - **Various tools being utilized for baseline**
- **Bottom Line**
  - **We need the data**
  - **Groom Sponsor Support a MUST!**